** PERBADANAN PRODUKTIVITI M'SIA ** Wed Mar 17 2021 15:17:07

- INVOICE ENTRY -

```
Transaction Date       Bank     Source     Status
     Line # Supp ID   Supplier Name        Type                    Number                 Reference     Date        Due          Pay Type    Amount     Separate Chq  Payment Reason
            Code                                Description                                                                                  Amount                 Qty
            Bank Name                         Account No
                Src Co  Job ID     Job Title                     Order ID    Order Description            Qty                               Rate Chargeable  Invoice          Amount
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

011414      17/03/2021 A37505    MAN      ** READY **
       1    P569      OTTO SOLUTIONS       P (PURCHASE ORDER)  OTTO-ESPO-009040       009040-00     15/03/2021 15/03/2021              7,600.00         N
            PENYEDIAAN VIDEO PROMOSI

            OTTO SOLUTIONS
            16, Jalan Kemboja 5                                             Bukit Beruntung
            48300 Rawang                                                    MALAYSIA
            MAYBANK BERHAD                    562414514052

              0034XX12-NPCX-P29109              PU ORD 009040-00 P569                                                               7,600.00

              P-NPC-SS20-L91299                 Kew&Akn/L/pemutg                                                                    7,600.00 CR
              P-NPC-PP30-P29109                 PU ORD 009040-00 P569                                                               7,600.00 DR

                                                                                        BATCH TOTAL:                                7,600.00
```

1 RECORDS PRINTED.